

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX

December 6, 2012

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Historically Reviewed									
1	C	Final Survey Unit Project Reports for Survey Units 202, 203, 205 and 206	8/15/12	n/a					
2	B, D-1, G and UC-2	Replacement Cover Page for Final Technical Memorandum for Monitoring Program Optimization	8/17/12	n/a					
3	C	Final Survey Unit Project Reports for Survey Units 207, 208, 209, and 211	8/21/12	n/a					
4	B	Draft Operation and Maintenance Plan for Installation Restoration Sites 07 and 18	8/24/12	9/24/12				9/5/12	9/30/12
5	C	Final Survey Unit Project Reports for Survey Units 210, 212, 219, and 220	8/24/12	n/a					
6	E/E-2	Letter Documenting Boundary Change Between Parcels E and E-2	8/28/12	n/a					
7	E	Final Radiological Addendum to the FS	8/31/12	n/a					
8	E	Final Feasibility Study Report	8/31/12	n/a					
9	B, D-1, G and UC-2	Revised Draft Technical Memorandum Soil Vapor Investigation in Support of Vapor Intrusion Assessment	8/31/12	9/28/12			9/28/12	10/2/12	10/2/12

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						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	B	Draft Remedial Action Work Plan for Parcel B (Excluding IR Sites 7/18)	9/4/12	10/4/12			10/4/12	10/2/12	10/4/12
2	C	Draft Survey Unit Project Reports for Survey Units 244, 247, 302, 303, and 304	9/5/12	10/5/12			10/5/12		
3	C	Final Survey Unit Project Reports for Survey Units 233, 234, 237, and 239	9/7/12	n/a					
4	E	Draft Survey Unit Project Reports for Survey Units 225, 229, 230, and 235	9/12/12	10/12/12			10/9/12		
5	B	Draft FOST for Parcel B - IR Sites 7 and 18	9/14/12	10/15/12		10/12/12	10/16/12	10/3/12	10/16/12
6	G	Draft Remedial Action Work Plan	9/14/12	10/29/12		10/30/12	10/30/12	10/31/12	10/30/12
7	E	Draft Survey Unit Project Reports for Survey Units 228, 240, 241, and 245	9/14/12	10/15/12			10/10/12		
8	D-1	Final Work Package 101, Survey Units 264, 267, 274, 276, and 277	9/17/12	n/a					
9	C	Final Survey Unit Project Reports for Survey Units 213, 221, 226, and 231	9/18/12	n/a					
10	D-1	Final Work Package 102, Survey Units 250, 251, 272, 273, and 275	9/19/12	n/a					
11	C	Final Survey Unit Project Reports for Survey Units 192, 194, 227, and 232	9/20/12	n/a					
12	E-2	Draft Final ROD	9/24/12	10/26/12		10/11/12		10/26/12	
13	E	Draft IR 03 Treatability Study Report	9/24/12	10/24/12	Water Board 10-day review extension	10/23/12	10/25/12	11/8/12	10/25/12

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						EPA	DTSC	Water Board	City of SF
14	D-1	Final Work Package 103, Survey Units 252, 257, 259, 261, and 278	9/26/12	n/a					
15	D-1	Final Work Package 104, Survey Units 258, 260, 263, 268, and 269	9/27/12	n/a					
16	Basewide	Final Federal Facilities Agreement Schedule For Fiscal Year 2013	9/27/12	n/a					
17	B	Final Design Amendment Parcel B (Excluding IR 7/18)	9/28/12	n/a					
18	Basewide	Groundwater Monitoring Report (October 2011-June2012)	10/1/12	n/a		11/20/12			
19	E	Final Survey Unit Project Reports for Survey Units 214, 215, 216, and 217	10/3/12	n/a					
20	E	Final Survey Unit Project Reports for Survey Units 218, 222, 223, and 224	10/4/12	n/a					
21	B	Annual Operation and Maintenance Report for Installation Restoration Sites 07 and 18	10/5/12	n/a					
22	D-1	Final, Final Status Survey Results, Building 274	10/8/12	11/9/12					
23	C	Final Remedial Design and Design Basis Report	10/9/12	n/a					
24	E	Final, Final Status Survey Results, Building 500	10/9/12	11/9/12					
25	E-2	Draft Technical Memorandum for the Geotechnical Investigation	10/22/12	11/21/12		11/21/12	11/20/12	11/21/12	11/26/12
26	E	Draft Proposed Plan to BCT only	10/26/12	11/26/12		11/21/12	11/27/12	11/29/12	11/27/12

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	C	Draft Remedial Action Work Plan for RU-C2	10/10/12	11/27/12		11/29/12			
2	E	Draft Survey Unit Project Reports for Survey Units 246, 248, 249, and 300	10/11/12	11/12/112			11/13/12		
3	B	Replacement Pages for Final Remedial Action Completion Report for IR-7/18	10/12/12	n/a					
4	D-1	Final Work Package 105, Survey Units 253, 255, 262, 266, and 270	10/16/12	n/a					
5	E	Final, Final Status Survey Results, Former Building 529 Site	10/16/12	11/16/12					
6	D-1	Final Work Package 106, Survey Units 271, 279, 280, 281, and 282	10/17/12	n/a					
7	E	Final, Final Status Survey Results, Building 521	10/29/12	11/29/12					
8	D-1	Draft Survey Unit Project Reports for Survey Units 254, 265, 256, and 283	10/29/12	11/29/12					
9	E	Draft Final Status Survey Results at Former Building 520 Site	10/30/12	11/30/12			11/30/12		
10	E	Draft Survey Unit Project Reports for Survey Units 301, 306, 307, and 308	11/1/12	12/3/12			12/3/12		
11	C	Final Execution Plan	11/8/12	n/a					
12	C	Final Design Plan	11/8/12	n/a					
13	B	Final Remedial Action Work Plan	11/13/12	n/a					
14	C	Draft Remedial Action Work Plan for RU-C1, RU-C4, RU-C5, and Building 241 Area	11/16/12	1/9/13					

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						EPA	DTSC	Water Board	City of SF
15	E	Draft Survey Unit Project Reports for Survey Units 305, 309, 310, and 311	11/16/12	12/17/12					
16	E-2	Final Record of Decision	11/26/12	n/a					
17	F	Draft Final Radiological Data Gaps Investigation Tech Memo #2a	11/30/12	12/30/12					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents For Upcoming Review (next 3 months)									
1	E-2	Draft Ship Shielding Rad RACR	12/3/12	30 days from submittal date	Date Tentative				
2	F	Final Data Gap Investigation Work Plan and SAP Addendum	12/10/12	n/a	Date Tentative				
3	B, D-1, G and UC-2	Final Soil Vapor Investigation Tech Memo	12/11/12	n/a	Date Tentative				
4	G	Final Remedial Action Work Plan	12/12/12	n/a	Date Tentative				
5	UC-1,2	Draft RACR	12/12/12	45 days from submittal date	Date Tentative				
6	E	Draft GWTS Report Addendum	12/20/12	30 days from submittal date	Date Tentative				
7	E	Draft Final Proposed Plan to BCT	12/24/12	1/11/13	Date Tentative				
8	C	Final RU-C2 Remedial Action Work Plan	1/7/13	n/a	Date Tentative				
9	D-1	Draft RAD RACR- North	1/8/13	30 days from submittal date	Date Tentative				
10	E-2	Draft RACR for PCB TCRA - Phase 2	1/8/13	45 days from submittal date	Date Tentative				
11	E-2	Final Technical Memorandum for Geotechnical Investigation	1/10/13	n/a	Date Tentative				
12	C	Final RA Work Plan for RU-C1, RU-C5, and Building 241 Area	1/14/13	n/a	Date Tentative				
13	E	Draft NAPL Treatment Pilot Study Work Plan for IR Site 03	1/21/13	30 days from submittal date	Date Tentative				

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						EPA	DTSC	Water Board	City of SF
14	F	Final RAD Data Gap Investigation Tech Memo #2a	1/25/13	n/a	Date Tentative				
15	E-2	Final Ship Shielding RACR	1/28/13	n/a	Date Tentative				
16	E-2	Quarterly Landfill Gas Monitoring Report - Fourth Quarter 2012	1/28/12	n/a	Date Tentative				
17	E	Draft Soil Characterization Tech Memo	1/29/13	30 days from submittal date	Date Tentative				
18	UC-1,2	Final Non-RAD RACR	2/4/13	Concurrence	Date Tentative				
19	UC-1,2	Final O&M Plan	2/19/13	n/a	Date Tentative				

CDPH California Department of Public Health
 DTSC Department of Toxic Substances Control
 EPA U.S. Environmental Protection Agency
 FOSL Finding of suitability to lease
 FOST Finding of suitability to transfer
 FS Feasibility study
 FSS Final Status Survey
 n/a Not applicable

RI Remedial investigation
 RTC Response to comment
 SF San Francisco
 TCRA Time critical removal action
 TPH Total petroleum hydrocarbon
 Water Board San Francisco Bay Regional Water Quality Control Board